

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**



B-G-9 & B-G-11 GREENTOWN SURIA  
 JALAN DATO SERI AHMAD SAID  
 30450 Ipoh Perak  
 Tel : 052380493 Fax :  
 SST ID No.: A10-2412-32000005

**INVOICE**

ORIGINAL

**To : FORTE EMERALD SDN BHD**  
 NO 5A  
 JALAN SRI KLEBANG A/14BANDAR BARU SRI  
 KLEBANG  
 IPOH 31200 PERAK  
 Malaysia

**Invoice No. : INV/001533**

**Customer ID : R00005**  
**Date : 11/08/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PELAN RETIKULASI PAIP AIR BAGI CADANGAN MEMBINA SKIM PERUMAHAN YANG MENDUNGI: 1. 70 UNIT RUMAH TERES SATU TINGKAT (20' X 65'), 2. 61 UNIT RUMAH TERES DUA TINGKAT (20' X 65), 3. 53 UNIT RUMAH TERES KOS RENDAH DUA TINGKAT (16'X 65') DI ATAS TANAH KERAJAAN SELUAS 13.60 EKAR (5.50 HEKTAR) CHEMOR, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN. UNTUK TETUAN L REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>

**AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY**

**Make All Payment Payable To:**  
**Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))**  
**Account No: 558172104736**  
**Bank Info : MAYBANK BERHAD**

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.